

Exhibit A



111-3 Filed 12/15/15 Entered 12/15/15 18:19:35 Exhibit
PAPER PRODUCTS, INC.
 Statement, Invoices & Signed Bills of Delivery 1 Pg 2 of 41 INVOICE **
 1390 SPOFFORD AVENUE
 BRONX, NEW YORK 10474
 (718) 665-8500 • FAX (718) 665-3661
 www.boraxpaper.com
 INVOICE NUMBER
 INVOICE DATE
 698595

INVOICE NUMBER

INVOICE DATE 898595

*Providing quality products and reliable services,
enabling **our** customers to focus on **their** customers.*

09/25/15

DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE

**S
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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY 11101

SHIP
TO

ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY 11101

V	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #			
AJ	SK	DRGAVE	212 358-0500	NET 30 DAYS		BORAX TRUCK	13-4343234			
E L	QTY. SHIPPED	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	P/U	EXT. PRICE
01	1	CS		RS-700	FACE MASK BLUE	500	T	29.61	CS	29.61
02	4	CS		RK350A	ROLL TOWEL KRAFT 350'	12	T	18.53	CS	74.12
03	10	CS		SR-404822C	LINER 40X48 CLEAR (22)	150	T	23.54	CS	235.40
04	5	CS		52800	DDME LTD FOR 18032,18024,1804	300		40.61	CS	203.05
05	5	CS		18024B	PET BOWL 24oz SQUARE CLEAR	300		49.00	CS	245.00
06	2	CS		BLEG	BLEACH GALLONS	6	T	8.56	CS	17.12
07	7	CS		TSE4	TAMPER RESIST CONTAINER 24oz	200		23.62	CS	234.74

REC'D BY _____ TIME _____

NAME (PRINT) _____ PCS. _____

CUSTOMER: PLEASE FILL IN ALL INFORMATION

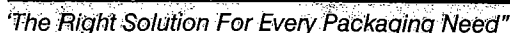
A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC.
GENERAL POST OFFICE
PO BOX 27712
NEW YORK, NY 10087-7712

ORIGINAL



ORIGINAL



Statement Invoices & Signed Proofs of Delivery Pg 6 of 41

1390 SPOFFORD AVENUE

BRONX, NEW YORK 10474

(718) 665-8500 • FAX (718) 665-3661

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Page 1 Of 9

INVOICE NUMBER**INVOICE DATE**

B77926

10/01/15

*Providing quality products and reliable services,
enabling **our** customers to focus on **their** customers.*

DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE

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ORGANIC AVENUE
ORGANIC AVENUE, LLC.
43-46 10TH STREET
LIC. NY

11101

SHIP
T O

ORGANIC AVENUE

62 BLEECKER STREET
NEW YORK, NY

10013

[illegible]

UNITS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
13	443.38	140.66	8.875	12.54	3.00	599.58

REC'D BY _____ TIME _____

NAME (PRINT) _____ PCS.

CUSTOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC
GENERAL POST OFFICE
PO BOX 27712
NEW YORK, NY 10087-7712

PAPER PRODUCTS, INC.

1390 SPOFFORD AVENUE
BRONX, NEW YORK 10474
(718) 665-8500 • FAX (718) 665-3661
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STOP: 4
DELIVERY TKT
B99926
10/01/15



DRIVER MESSAGE

MARKETING MESSAGE

CUSTOMER MESSAGE

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

11101

SHIP TO

ORGANIC AVENUE

62

62 BLEECKER STREET
NEW YORK, NY

10013

RV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER PO.	SHIP VIA	TAX RESALE #
P1	SK	ORGAVE	(212)358-0500	NET 30 DAYS	JOHAN 9/30/15	BORAX TRUCK	13-4343234

LINE NO.	QTY. SHIPPED	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	P/U	EXT. PRICE
11	1	CS	✓	112WH	HOT CUP 12oz WHITE	1000				
12	1	CS	✓	71226	FOOD CONTAINER 12oz PAPER WHIT	1000				
13	1	CS	✓	71870	LID PAPER FOR 71037,71226,7184	1000				
14	1	CS	✓	MS500	TOILET TISSUE 2 PLY	96				
15	1	CS	✓	PFVL	GLOVE POWDER FREE VINYL LARGE	1000				
16	0	CS		PI1	SHOT GLASS 1oz	2500				
17	1	CS	✓	RK350A	ROLL TOWEL KRAFT 350'	12				
18	1	CS	✓	S626TS	LID STRAW SLOT/APC16,APC24, SOL	1000				
19	1	CS	✓	SAB1200B	PET BOWL 8oz CLEAR	500				
20	1	CS	✓	SAB52016	DOME FOR 1200B,12,16 BOWLS	500				
21	2	CS	✓	TP16D	PLASTIC CUP 16oz	1000				
22	1	CS	✓	6000	JAVA JACKET KRAFT LARGE	1200				
23	1	CS	✓	27-1216	SOUP SPOON BIODEGRADABLE HEAVY	1000				
							</			

REMIT TO: BORAX PAPER PRODUCTS, INC.
GENERAL POST OFFICE
PO BOX 27712
NEW YORK, NY 10087-7712

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BRONX, NEW YORK 10474
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INVOICE NUMBER**INVOICE DATE**

B99935

10/01/15

*Providing quality products and reliable services,
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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

11101

SHIP
TO

ORGANIC AVENUE

111 W. 40TH STREET
NEW YORK, NY

10018

[illegible]

ITEMS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
13	350.03	196.90	8.875	17.57	3.00	567.50

C'D BY _____ TIME _____

NAME (PRINT) _____ PCS. _____

CUSTOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC
GENERAL POST OFFICE
PO BOX 27712
NEW YORK, NY 10087-7712

ORIGINAL



www.boraxpaper.com

INVOICE NUMBER**INVOICE DATE**

B99937

*Providing quality products and reliable services,
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10/01/15

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

11101

SHIP
TO

ORGANIC AVENUE

216 8TH AVENUE
NEW YORK, NY

10011

[illegible]

QTY	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
8	64.70	158.60	8.875	14.27	3.00	240.57

REC'D BY _____ TIME _____

NAME (PRINT) _____ PCS. _____

CUSTOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC.
GENERAL POST OFFICE
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NEW YORK, NY 10087-7712



11-3 Filed 12/15/15 Entered 12/15/15 18:19:35 Exhibit
PAPER PRODUCTS, INC. Pg 12 of 41
 Invoices & Signed Proof of Delivery
 1390 SPOFFORD AVENUE
 BRONX, NEW YORK 10474
 (718) 665-8500 • FAX (718) 665-3661
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 INVOICE NUMBER
 INVOICE DATE

Page _____ Of _____

INVOICE NUMBER**INVOICE DATE**

899938

10/01/15

*Providing quality products and reliable services,
enabling **our** customers to focus on **their** customers.*

DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE

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ORGANIC AVENUE
ORGANIC AVENUE, LLC.
43-46 10TH STREET
LIC, NY

11101

SHIP
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ORGANIC AVENUE
515 HUDSON STREET

NEW YORK, NY

10014

IV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
PT	SK	ORGAVE	212 358-0500	NET 30 DAYS	BROOKE 9-30-15	BORAX TRUCK	13-4343234

[illegible]

UNITS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
2	62.35	28.50	8.875	2.61	3.00	96.46

REC'D BY _____ TIME _____

NAME (PRINT) _____ PCS. _____

CUSTOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC
GENERAL POST OFFICE
PO BOX 27712
NEW YORK, NY 10087-7712

BORAX

"The Right Solution For Every Packaging Need"



PAPER PRODUCTS, INC.

1390 SPOFFORD AVENUE
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Page 1 of 1
INVOICE NUMBER
INVOICE DATE

STOP: 16
DELIVERY TKT
B99938
10/01/15

Providing quality products and reliable services,
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DRIVER MESSAGE

MARKETING MESSAGE

CUSTOMER MESSAGE

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY 11101

11101

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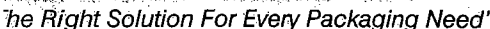
ORGANIC AVENUE
515 HUDSON STREET
NEW YORK, NY 10014

515

10014

DRV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER R.O.	SHIP VIA	TAX RESALE											
PT	SK	DRGAVE	(212)358-0500	NET 30 DAYS	BROOKE 9-30-15	BORAX TRUCK	13-434388											
LINE NO.	QTY. SHIPPED	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	PRICE									
01	1	CS		PI1	SHOT GLASS 1oz	2500												
02	1	CS		HP174615CL	LINER 23X17X46 CLEAR (1.5 MIL)	100												
NON-TAX AMT.		TAXABLE AMT.		TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL											
2																		

ORDER BY _____ TIME _____
DATE (PRINT) _____ PCS. _____
REMIT TO: BORAX PAPER PRODUCTS, INC.
GENERAL POST OFFICE
PO BOX 27712
NEW YORK, NY 10087-7712



PAPER PRODUCTS, INC. Statement Invoices & Signed Proofs of Delivery Pg 14 of 41

1390 SPOFFORD AVENUE

BRONX, NEW YORK 10474

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Page 1 Of 9

INVOICE NUMBER**INVOICE DATE**

B99989

10/01/15

*Providing quality products and reliable services,
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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC. NY

11101

SHIP
TO

ORGANIC AVENUE

30 3RD AVENUE
NEW YORK, NY

10003

	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
S	SK	ORGAVE	212 358-0500	NET 30 DAYS	BIEN9/30/15	BORAX TRUCK	13-4843234

[illegible]

TS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
1	.00	19.46	8.875	2.00	3.00	24.46

C'D BY _____ TIME _____

NAME (PRINT) _____ PCS. _____

CUSTOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: **BORAX PAPER PRODUCTS, INC.**
GENERAL POST OFFICE
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NEW YORK, NY 10087-7712



1390 SPOFFORD AVENUE
BRONX, NEW YORK 10474
(718) 665-8500 • FAX (718) 665-3661
www.boraxpaper.com

INVOICE NUMBER**INVOICE DATE**

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10/01/15

*Providing quality products and reliable services,
enabling **our** customers to focus on **their** customers.*

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

11101

SHIP
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ORGANIC AVENUE

30 3RD AVENUE
NEW YORK, NY

10003

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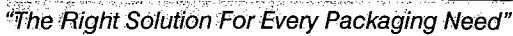
ITS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
2	.00	38.92	8.875	3.72	3.00	45.64

NAME (PRINT) _____ PCS. _____

STOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC.
GENERAL POST OFFICE
PO BOX 27712
NEW YORK, NY 10087-7712



Page ____ Of ____

INVOICE NUMBER**INVOICE DATE**

BE0429

10/02/15

*Providing quality products and reliable services,
enabling **our** customers to focus on **their** customers.*

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

11101

SHIP
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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

11101

[illegible]

UNITS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
55	1318.22	575.46	8.875	51.15	3.00	1947.83

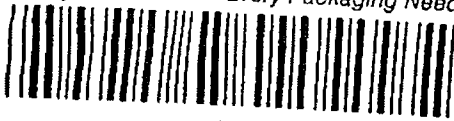
REC'D BY _____ TIME _____
NAME (PRINT) _____ PCS. _____
CUSTOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC.
GENERAL POST OFFICE
PO BOX 27712
NEW YORK, NY 10087-7712

BORAX

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PAPER PRODUCTS, INC.
1399 SPOFFORD

1390 SPOFFORD AVENUE
BRONX, NEW YORK 10474
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Page 1 Of 1
INVOICE NUMBER

INVOICE DATE

STOP: 7
DELIVERY TKT

BE0429

10/02/15

Providing quality products and reliable services,
enabling **our** customers to focus on **their** customers.

DRIVER MESSAGE

MARKETING MESSAGE

CUSTOMER MESSAGE

SOLD TO

ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

11101

SHIP
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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

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A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC.
GENERAL POST OFFICE
PO BOX 27712
NEW YORK, NY 10087-7712

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PAPER PRODUCTS, INC. 1390 SPOFFORD AVENUE
BRONX, NEW YORK 10474
(718) 665-8500 • FAX (718) 665-3661
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Page 1 of 1

INVOICE NUMBER

INVOICE DATE

BE0489

Providing quality products and reliable services,
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10/02/15

DRIVER MESSAGE

MARKETING MESSAGE

CUSTOMER MESSAGE

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY 11101

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ORGANIC AVENUE
649 LEXINGTON AVENUE
NEW YORK, NY 10022

IV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
AG	SK	ORGAVE	212 358-0500	NET 30 DAYS	JOELNUNEZ09301	BORAX TRUCK	13-4343234

VE D.	QTY. SHIPPED	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	P/U	EXT. PRICE
01	2	CS		26601	ROLL TOWEL WHITE 6/800	6	T	35.18	CS	70.36
02	2	CS		RK350A	ROLL TOWEL KRAFT 350'	12	T	18.53	CS	37.06
03	2	CS		TP16D	PLASTIC CUP 16oz	1000		31.89	CS	63.78
04	1	CS		HF1746130L	LINER 29X17X46 CLEAR (1.5 MIL)	100	T	28.50	CS	28.50
05	1	CS		71870	LID PAPER FOR 71037,71226,718	1000		100.00	CS	100.00
06	2	CS		PFVL	GLOVE POWDER FREE VINYL LARGE	1000	T	19.46	CS	38.92
07	2	CS		PFVM	GLOVE POWDER FREE VINYL MEDIUM	1000	T	19.46	CS	38.92
08	1	CS		112WH	HOT CUP 12oz WHITE	1000		38.92	CS	38.92
09	2	CS		PFVXL	GLOVE POWDER FREE VINYL EXTRA	1000	T	19.46	CS	38.92
10	1	CS		71226	FOOD CONTAINER 12oz PAPER WHI	1000		85.48	CS	85.48

IIITS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
16	347.18	252.68	8.875	22.54	3.00	625.40

C'D BY _____ TIME _____

ME (PRINT) _____ PCS. _____

STOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC.
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NEW YORK, NY 10087-7712

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BRONX, NEW YORK 10474
(718) 665-8500 • FAX (718) 665-3661
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INVOICE NUMBER**INVOICE DATE**

RF2028

10/08/15

*Providing quality products and reliable services,
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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

11101

SHIP
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ORGANIC AVENUE

62 BLEECKER STREET
NEW YORK, NY

10013

[illegible]

QTY	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
8	360.88	37.99	8.875	3.40	3.00	405.27

RECORDED BY _____ TIME _____

NAME (PRINT) _____ PCS. _____

CUSTOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC
GENERAL POST OFFICE
PO BOX 27712
NEW YORK, NY 10087-7712

PAPER PRODUCTS, INC.

Page 1 Of 1
INVOICE NUMBER
INVOICE DATE

STOP: 20
DELIVERY TKT
BE2028
10/08/15



*Providing quality products and reliable services,
enabling **our** customers to focus on **their** customers.*

MARKETING MESSAGE

CUSTOMER MESSAGE

SOLD TO

ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

11101

SHIP TO

ORGANIC AVENUE

62 BLEECKER STREET
NEW YORK, NY

10013

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A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC.
GENERAL POST OFFICE
PO BOX 27712
NEW YORK, NY 10087-7712

ORIGINAL

BORAX

"The Right Solution For Every Packaging Need"

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Statement Invoices & Signed Proofs of Delivery Pg 24 of 41
PAPER PRODUCTS, INC.
1390 SPOFFORD AVENUE
BRONX, NEW YORK 10474
(718) 665-8500 • FAX (718) 665-3661
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Page 1 Of 1 *** INVOICE ***

INVOICE NUMBER

INVOICE DATE

BE2072

Providing quality products and reliable services,
enabling **our** customers to focus on **their** customers.

10/08/15

DRIVER MESSAGE

MARKETING MESSAGE

CUSTOMER MESSAGE

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY 11101

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ORGANIC AVENUE
649 LEXINGTON AVENUE
NEW YORK, NY 10022

IV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER PO.	SHIP VIA	TAX RESALE #
13	SK	ORGAVE	212 358-0500	NET 30 DAYS	BIOJEFF10/7	BORAX TRUCK	13-4343234

VE	QTY.	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE	TAX	UNIT PRICE	P/U	EXT. PRICE
D.	SHIPPED					PACK				
01	1	CS		D786E	DISPENSER NAPKIN NATURAL 12X1	6000	T	35.49	CS	35.49
02	1	CS		27-1205	FORK BIODEGRADABLE HEAVY	1000	T	29.87	CS	29.87
03	2	CS		27-1216	SOUP SPOON BIODEGRADABLE HEAVY	1000	T	29.87	CS	59.74
04	1	CS		27-1203	KNIFE BIODEGRADABLE HEAVY	1000	T	29.87	CS	29.87
05	1	CS		TP16D	PLASTIC CUP 16oz	1000		61.39	CS	61.39
06	1	CS		HP174615CL	LINER 23X17X46 CLEAR (1.5 MIL	100	T	28.50	CS	28.50
07	1	CS		71870	LID PAPER FOR 71037, 71226, 718	1000		100.00	CS	100.00
08	1	CS		112WH	HOT CUP 12oz WHITE	1000		35.52	CS	35.52
09	2	CS		71226	FOOD CONTAINER 12oz PAPER WHI	1000		85.48	CS	170.96
10	1	CS		S626TS	LID STRAW SLOT/APC16, APC24 SO	1000		23.86	CS	23.86

ITS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
12	395.13	183.47	8.875	16.36	3.00	597.96

C'D BY _____ TIME _____

ME (PRINT) _____ PCS. _____

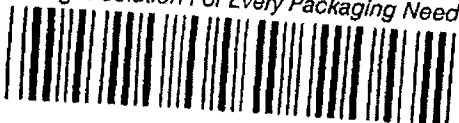
STOMER: PLEASE FILL IN ALL INFORMATION

A SERVICE CHARGE OF 1-1/2% PER
MONTH (18% PER ANNUM) WILL BE
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UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC.
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DRIVER MESSAGE

MARKETING MESSAGE

CUSTOMER MESSAGE

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43-46 10TH STREET
LIC, NY

11101

SHIP
TO

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649 LEXINGTON AVENUE
NEW YORK, NY

10022

649

[illegible]

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ORIGINAL

**INVOICE NUMBER**

INVOICE DATE BE2091

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43-46 10TH STREET
LIC, NY

11101

SHIP
TO

ORGANIC AVENUE

111 W. 40TH STREET
NEW YORK, NY

10018

UNITS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
1	59.17	.00	8.875	.00	.00	59.17

EC'D BY _____ TIME _____
 NAME (PRINT) _____ PCS. _____
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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

11101

SHIP
TO

ORGANIC AVENUE

111 W. 40TH STREET
NEW YORK, NY

10018

RV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
PT	SK	ORGAVE	212 358-0500	NET 30 DAYS	SMOORE- 10/7/71	BORAX TRUCK	13-4343234

[illegible]

IIITS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
13	182.85	200.64	8.875	17.95	3.00	404.44

C'D BY _____ TIME _____

NAME (PRINT) _____ PCS _____

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Page 1 of 1
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DRIVER MESSAGE

MARKETING MESSAGE

CUSTOMER MESSAGE

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43-46 10TH STREET
LIC, NY

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ORGANIC AVENUE

111 W. 40TH STREET
NEW YORK, NY

10018

111

IV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #			
PT	SK	ORGAVE	(347)244-7946	NET 30 DAYS	SMOORE- 10/7/1	BORAX TRUCK	13-4343234			
LINE	QTY. SHIPPED	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	P/U	EXT. PRICE
1	1	CS		27-1205	FORK BIODEGRADABLE HEAVY	1000				
2	1	CS		27-1216	SOUP SPOON BIODEGRADABLE HEAVY	1000				
3	1	CS		27-1226	FOOD CONTAINER 12oz PAPER WHITE	1000				
4	1	CS		D785E	DISPENSER NAPKIN NATURAL 12X13	6000				
5	1	CS		PFVL	GLOVE POWDER FREE VINYL LARGE	1000				
6	1	CS		PFVM	GLOVE POWDER FREE VINYL MEDIUM	1000				
7	1	CS		PFVXL	GLOVE POWDER FREE VINYL EXTRA	1000				
8	1	CS		FM510032	BEVERAGE CARRIER 4-CUP	300				
9	1	CS		RK350A	ROLL TOWEL KRAFT 350'	12				
10	1	CS		S626TS	LID STRAW SLOT/APC16, APC24 SOL	1000				
11	1	CS		SAB12008	PET BOWL 8oz CLEAR	500				
12	1	CS		SAB52016	DOME FOR 12008, 12, 16 BOWLS	500				
13	1	CS		TP16D	PLASTIC CUP 16oz	1000				
14	1	CS		HP174615CL	LINER 23X17X46 CLEAR (1.5 MIL)	100				
14 (13) J. Moore										
NON-TAX AMT.		TAXABLE AMT.		TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL			
(13)										

BY _____ TIME _____
(PRINT) _____ PCS. _____
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LIC, NY

11101

SHIP
TO

ORGANIC AVENUE

216 8TH AVENUE
NEW YORK, NY

10011

UNITS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
8	195.12	124.66	8.875	11.16	3.00	333.94

REC'D BY _____ TIME _____
NAME (PRINT) _____ PCS. _____
CUSTOMER: PLEASE FILL IN ALL INFORMATION

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PAPER PRODUCTS, INC.

Page 1 Of 1**INVOICE NUMBER****INVOICE DATE**

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DRIVER MESSAGE

MARKETING MESSAGE

CUSTOMER MESSAGE

SOLD TO

11101

SHIP TO

216

10011

RV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
PT	SK	DRGAVE	(212)358-0500	NET 30 DAYS	SMITCHIO/7	BORAX TRUCK	13-4343234

[illegible]

TS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
8	<i>[Signature]</i>					

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.

REMIT TO: BORAX PAPER PRODUCTS, INC.
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Page 12 *** INVOICE ***

INVOICE NUMBER

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

11101

SHIP TO

ORGANIC AVENUE

206 E. 86TH STREET
NEW YORK, NY

10028

IV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
RG	SK	DRGAVE	212 358-0500	NET 30 DAYS	QUEENNA10/7/715	BORAX TRUCK	13-4343234

[illegible]

ITEMS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
1	.00	32.03	8.875	3.11	3.00	38.14

C'D BY _____ TIME _____

NAME (PRINT) _____ PCS. _____

CUSTOMER: PLEASE FILL IN ALL INFORMATION

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE

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LIC, NY 11101

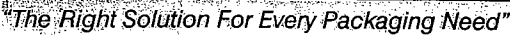
SHIP TO

ORGANIC AVENUE 206
206 E. 86TH STREET
NEW YORK, NY 10028

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REC'D BY <u>Sherrill C</u>	TIME _____	A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) WILL BE ASSESSED ON INVOICES REMAINING UNPAID AFTER 60 DAYS.	REMIT TO: BORAX PAPER PRODUCTS, INC. GENERAL POST OFFICE PO BOX 27712 NEW YORK, NY 10087-7712
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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

11101

SHIP
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ORGANIC AVENUE

461 AMSTERDAM AVENUE
NEW YORK, NY

10024

IV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
CJ	SK	ORGAVE	212 358-0500	NET 30 DAYS	SEAN 10/7/15	BORAX TRUCK	13-4343234

[illegible]

IITS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
3	38.92	50.56	8.875	4.64	3.00	97.12

C'D BY _____ TIME _____

NAME (PRINT) _____ PCS. _____

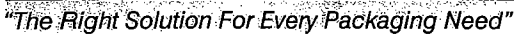
CUSTOMER: PLEASE FILL IN ALL INFORMATION

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**REMIT TO: BORAX PAPER PRODUCTS, INC.
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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE

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ORGANIC AVENUE
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43-46 10TH STREET
LIC, NY

11101

SHIP
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ORGANIC AVENUE

254 PARK AVENUE, SOUTH
NEW YORK, NY 10010

IV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
AC	SK	ORGAVE	212 358-0500	NET 30 DAYS	SCHAVEZ10715	BORAX TRUCK	13-4343234

[illegible]

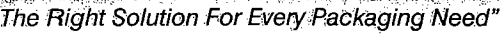
UNITS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
1	.00	19.46	8.875	1.73	.00	21.19

REC'D BY _____ TIME _____
NAME (PRINT) _____ PCS. _____
CUSTOMER: PLEASE FILL IN ALL INFORMATION

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QUANTITY	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
5	242.54	.00	8.875	.00	3.00	245.54

NAME (PRINT) _____ PCS. _____

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DRIVER MESSAGE	MARKETING MESSAGE	CUSTOMER MESSAGE

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY 11101

SHIP TO

ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY 11101

RV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER P.O.	SHIP VIA	TAX RESALE #
AJ	SK	DRGAVE	212 358-0500	NET 30 DAYS	JAMAL100815	BORAX TRUCK	13-4343234

[illegible]

UNITS	NON-TAX AMT.	TAXABLE AMT.	TAX RATE	SALES TAX	FREIGHT	INVOICE TOTAL
15	367.22	116.76	8.875	10.42	3.00	497.40

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NAME (PRINT) _____ PCS. _____

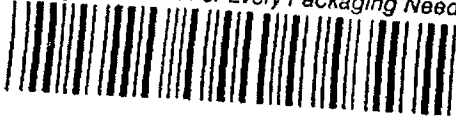
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DRIVER MESSAGE

MARKETING MESSAGE

CUSTOMER MESSAGE

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ORGANIC AVENUE
ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

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ORGANIC AVENUE LLC.
43-46 10TH STREET
LIC, NY

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RV	SLMN	ACCT. NO.	PHONE	TERMS	CUSTOMER PO.	SHIP VIA	TAX RESALE #			
AJ	SK	DRGAVE	(212)358-0500	NET 30 DAYS	JAMAL100815	BORAX TRUCK	13-4343234			
LINE NO.	QTY. SHIPPED	S/U	QTY. B/O	ITEM CODE	DESCRIPTION	CASE PACK	TAX	UNIT PRICE	P/U	EXT. PRICE
11	5	CS		SW4-000T-W	SANDWICH WEDGE CLEAR ANGLED	200				
12	3	CS		PFVL	GLOVE POWDER FREE VINYL LARGE	1000				
13	3	CS		PFVM	GLOVE POWDER FREE VINYL MEDIUM	1000				
14	4	CS		2X110FP	TAPE POLYPRD 48mm (2")x100m CL	36				
J. Bonfield										
15										
NON-TAX AMT.		TAXABLE AMT.		TAX RATE	SALES TAX	FREIGHT		INVOICE TOTAL		

BY

TIME

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